

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

48501 GARVEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	(368.40)	(281.33)	(649.73)	461.98	(187.75)	
ROSEMEAD - PROJ. A-1	0.00	0.00	2,339.07	1,786.28	4,125.35	0.00	4,125.35	
AGENCY TOTAL	\$0.00	\$0.00	\$1,970.67	\$1,504.95	\$3,475.62	\$461.98	\$3,937.60	
ACCRUED INTEREST EARNED							8.07	
TOTAL AMOUNT DUE					\$3,475.62	\$461.98	\$3,945.67	
ALLOCATED / DISTRIBUTED					3,475.62	461.98	3,945.67	
BALANCE DUE					\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:

48506 CO. SCH. SERV. FD. - GARVEY UNION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	(44.06)	(33.64)	(77.70)	55.27	(22.43)	
ROSEMEAD - PROJ. A-1	0.00	0.00	250.95	191.64	442.59	0.00	442.59	
AGENCY TOTAL	\$0.00	\$0.00	\$206.89	\$158.00	\$364.89	\$55.27	\$420.16	
ACCRUED INTEREST EARNED							0.87	
TOTAL AMOUNT DUE					\$364.89	\$55.27	\$421.03	
ALLOCATED / DISTRIBUTED					364.89	55.27	421.03	
BALANCE DUE					\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:

48507 DEV. CTR. HDCPD. MINOR - GARVEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	(4.84)	(3.69)	(8.53)	6.06	(2.47)	
ROSEMEAD - PROJ. A-1	0.00	0.00	27.57	21.06	48.63	0.00	48.63	
AGENCY TOTAL	\$0.00	\$0.00	\$22.73	\$17.37	\$40.10	\$6.06	\$46.16	
ACCRUED INTEREST EARNED							0.10	
TOTAL AMOUNT DUE					\$40.10	\$6.06	\$46.26	
ALLOCATED / DISTRIBUTED					40.10	6.06	46.26	
BALANCE DUE					\$0.00	\$0.00	\$0.00	